Document No.	Privilege Type	Document	Date	Author	Recipient	প্র	Subject
1626	ACP	E-mail with attachment	01/05/04	T. Knapp	V. Camevale (Avaya)	E. Jacobsen, M. Taylor, M. Censoplano	SEC subpoena
1627	ACP	Document	01/06/04	Paul, Hastings, Janofsky & Walker LLP	E. Jacobsen, T. Knapp		SEC subpoena re: Expanets
1628	ACP	Document	DOP	Tom Knapp and John VanCamp	Gary Drook and Mike Hanson	Bruce I. Smith and Eric Jacobsen	Investigation of comments made by Internal Auditors Janecke and Ming during their performance evakation
1629		Document	FICUL	Tom Knapp and John VanCamp	Gary Drook and Mike Hanson	Bruce 1. Smith and Eric Jacobsen	Investigation of comments made by Internal Auditors Janecke and Ming during their performance evaluation
1630	ACP	E-mail	03/20/03	Bill Janecke	Tom Watson		NCS Audi (including electronic correspondence with Tom Knapp, John VanCamp)
1631	ACP	Document		Bill Janecke	Tom Walson		NCS Audit. Draft letter responding to concerns about audit expressed by Tom Walson)
1632	ACP	Document	02/18/03	Tom Knapp and John VanCamp	Gary Drook and Mike Hanson	Bruce I. Smith and Eric Jacobsen	Investigation of comments made by Internal Auditors Janecke and Ming during their performance evaluation
1633	ACP	E-mail	04/04/03	Whitesel, Kurt	Orme, Kipp	VanCamp, John; Knapp, Tom	NCS Audit
1634		E-mail	04/03/03	VanCamp, John	Orme, Kipp; Roof, Becky	Knapp, Tom	NCS Audit
1635	ACP	E-mail	02/17/03	E. Jacobsen	T. Knapp	Whitesel, Kurt; Hanson, Mike (CEO); Orme, Kipp	NCS Audit Issues
1636	ACP	Document	02/18/03	Tom Knapp and John VanCamp	Gary Drook and Mike Hanson	Bruce I. Smith and Eric Jacobsen	investigation of comments made by internal Auditors Janecke and Ming during their performance evaluation
1637	ACP	Document	04/11/03	John VanCamp	Mike Hanson, Kipp Onne	Gary Drook; Tom Knapp; Maurice Worsfold; Bruce Smith	Retallation Claim by Internal Auditors
1638	ACP	Document	02/18/03	Tom Knapp and John VanCamp	Gary Drook and Mike Hanson	Bruce I. Smith and Eric Jacobsen	Investigation of comments made by Internal Auditors Janecke and Ming during their performance evaluation
1639	ACP	E-mail	03/20/03	Tom Knapp	Bruce Smith	Drook, Gary, VanCamp, John	investigation of comments made by Internal Auditors Janecke and Ming during their performance evaluation
1840	ACP	E-mail	04/06/03	B. Thielbar	Knapp, Tom; VanCamp, John	Monaghan, David A; Hanson, Mike	NGS Audit
1641	ACP	Document	11/08/02	NorthWestern; T. Knapp	M. Harson; D. Monaghan; M. Young		Due Difigence Session to be arranged for next week with the CEO and CFO of the Company (the The Diffgence Session) with respect to the quarter propt on Form 10-Q for the quarter ended September 30, 2002 (the 'Carrent Report').
1642	ACP	E-mail	03/14/03	K. Smook	T. Knapp	VanCamp, John; Bohrer, Kelby	NorCom Audit Discussions - DRAFT
1643		Document	02/18/03	Tom Knapp and John VanCamp	Gary Drook and Mike Hanson	Bruce L Smith and Eric Jacobsen	Investigation of comments made by Internal Auditors Janecke and Ming ching their performance evaluation
1644	ACP	ign-in-	03/27/03	Sally Neal	T. Knapp		NCS Audit
1645	ACP	Е-тай	03/20/03	Bill Janecke	Т. Кларр	VanCamp, John; Hanson, Mike	NCS Audit

1646	ACP	E-mail	03/20/03	Bill Janecke	T. Knapp	VanCamp, John; Hanson, Mike	NCS Audit
1,44		ı	-				
154/	Ą	1.138	03/ZO/03		ΧΦ	Hanson, Mike	NCS Audit
1648	ACP	E-mail	03/19/03		_	VanCamp, John	NCS Audit
6591	ACP	E-mail	03/17/03	Karen Smook	John VanCamp; Tom Knapp		03-02 NorCom Audit
				p and John	_	mith and Eric	Investigation of comments made by Internal Auxitors Janeake and Ming
1650	ACP	Document		VenCamp	Gary Drook and Mile Hanson	Jacobsen	during their performance evaluation
						Gary Drook; Tom Knapp;	
1651	ACP	Document	04/11/03	John VanCamp	Mike Hanson; Kipp Orme	Smith	Retaliation Claim by Internal Auditors
							Due Ditigence Session to be arranged for next week with the CEO and CEO of the Company the Twe Diteans Seesing with record in the
1662	ĄÇ	Document	11/08/02	NorthWestern T. Knapo	M. Hanson; D. Monaghan; M. Young		quarterly report on Form 10-Q for the quarter ended September 30, 2002.
				П	er, J. Charters; C.		, and a second s
1653	ACP	ii.	03/26/03	T. Attenson	Younger, R. Fresia; M. Snella; L. Clark	E. Jacobsen; K. Orme; K. Whitesel	Impairment of Expanets (including forwarded message from Expanets Disclosure Suh-Committee)
1654	ACP	Document	01/22/01	of Directors	M, Hanson; E. Jacobsen		Update on Montana Power Co. Transaction
44	١		0450	Paul, Hastings, Janofsky &			
1656	A CP	Dec. mon	ORMANO	T Delibert: M Zumenne	O 11 6211 often T. J. offerland		Assistant of Doubles delicited of N.W.E. assets into NOR.
				The same of the sa			recorded to these a comment acces of one pros. Laborates
1657	ACP	Document .	05/02/02	Paul, Hastings, Janofsky & Walker LLP	E. Jacobsen		Documentation supporting Item 1 in NOR's 2001 10-K
1658	ACP	E-113	03/15/03	K. Orme	Whitesel, Kurt, Jacobsen, Eric; Roof, Becky	K Kawer	Expanets financial model
					Riewer, Kendall, Atkinson, Tim,	T	
					Fresta, Rick Snella, Marty;	Jacobsen, Eric; Orme, Kipp;	
1659	ACP	F-mail	03/26/03	T. Atkinson	Clark, Lornie	Whiteset, Kurt	Expanets impairment analysis
1660	ACP	Document	04/10/03	R. Fresia	E. Jacobsen		Edits to description of Expanets' financial condition
1661	ACP	Document	12/16/02	Jean Hamm	Jim Bertrand (Leonard Street and Deinard)		Impact of Credit Downgrade on NOR's Obligations Under EEI Agreement with PPL Montana
						NOR Audit Committee; E. Jacobsen: M. Worsfold: K.	O3 Renorable Events Highlighting Internal Conduit Weatnesses at Rhe
1662	ACP	Document	11/07/03	D. Newell; R. Kennedy	G. Drook; B. Austin	Kliewer	Dots
				Jess Austin (Paul, Hadinas, Janoblo 2	son Proof and Moses I am	Mike Hanson; Bil Auslin; E. Jacobsen; Karol Denniston; Tom Delical: Prest Kirch Andrew	
1663	ACP	Document	11/16/03	Walker LLP)	Ramaekers; Jerry Johnson	Yearley	Development of NOR reorganization plan
1664	ACP	Document	08/21/03	Paul, Hastings, Janofsky & Walker LLP	NorthWestern Corp.		Chapter 11 Process and Issues

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COOL	ᅦ	Locument		123	Willesel, Mike Niemen	(marsayin)	
1666	ACP	Document	04/09/03	T. Pollock	Deloitte & Touche USA LLP	Financial Issues at N.	Financial issues at NorthWestern relevant to D&T's review
1667	ACP/AWP	Document		Paul, Hastings, Janofsky & Walker LLP	Special Committee	Testimony of R. Fresia re: Hylland	ia re: Hylland
1668	ŀ	Document		Paul, Hastings, Janofsky & Walker LLP		Testimony of various	Testimony of various officers of NOR and subsidiaries re: Hylland
				Special Committee of the Roard of Directors and		Investigation of Richa	revestivation of Richard Hylland's performance and conduct in connection
1669	ACP/AWP	Document	04/25/03	PHJW as special counsel	NorthWestern Board of Directors	with mis-managemen	with mis-management of Northwestern and its subsidiaries
1670	ACPIAWP	Document		Paul, Hastings, Janofsky & Walker LLP		Testimony of John Charters re: Hylland	tarters re: Hylland
1671	ACP/AWP	Document	50/60/90	Marty Snella	Paul, Hastings, Janofsky & Walker LLP	Draft Expanets Expert Chronology	art Chronology
1672	ACP/AWP	Document		Paul, Hastings, Janofsky & Walker LLP		Chronology of Northy	Chronology of NorthWestern Internal Communications
1673	ACP/AWP	Document		Paul, Hastings, Janofsky & Walker LLP	-	Chronology of Northy	Chronology of NorthWestern External Communications
1674	ACP	Document	04/30/03	Paul, Hastings, Janofsky & Walker LLP		Summary of R. Frest tenure	Surmary of R. Fresia's Employment Agreement and events during his tenure
1675	ACPIAWP	Document	11/12/02	Expanets Disclosure Sub- Committee	Disclosure Committee	Accounting Issues at Ext and blacklined versions)	Accounting Issues at Expanels (including impairment of goodwill) (clean and blacktined versions)
1676	ACP	Document	11/13/02	Expanets Disclosure Subcommittee	Disclosure Committee	Expanels Sub-Comm	Expanets Sub-Committee, 2d Report 3d Q 2002
1677	ACP	Document	04/25/03	Special Committee of the Board of Directors and PHJW as special counsel	NorthWestern Board of Directors	investigation of Richs With mis-managemen	investigation of Richard Hylland's performance and conduct in connection with mis-management of Northwestern and its subsidiaries.
1678	ACPIAWP	Document	April 2003	Paul, Hastings, Janofsky & Walker LLP		Declaration of Merle	Dectaration of Merte Lewis to PHJW pursuant to Hylland investigation
1679	ACPIAWP	Document	April 2003	Paul, Hastings, Janofsky & Walter LLP		Declaration of Richard Hylland to PHJW	rd Hylland to PHJW
1680	ACPIAWP	Document	April 2003	Paul, Hastings, Janofsky & Walker LLP		Declaration of Ktpp Orme to PHJW	Отте to РКЈW
1681	ACPIAWP	Document	April 2003	Paul, Hastings, Janofsky & Walker 1.1.P		Declaration of Kurt Whitesel to PHJW	Whitesel to PHJW
1682	ACP/AWP	Document	April 2003	Paul, Hastings, Janofsky & Walker LLP		Declaration of Michael Neiman to PHJW	lel Neitnan to PHJW
1683	ACPIAWP	Document	April 2003	Paul, Hastings, Janofsky & Walker LLP		Deckaration of John Charters to PHJW	Charters to PHJW

1684	ACPIAWP	Document	April 2003	Paul, Hastings, Janofsky & Walker LIP			Declaration of Richard Fresia to PHJW
1685	ACPIAWP	Document	April 2003	Paul, Hastings, Janofsky & Walker LLP		-	Declaration of Timothy Atkinson to PHJW
1686	ACPIAWP	Восите пt	April 2003	Paul, Hastings, Janofsky & Walker LLP			Declaration of Lonnie Clark to PHJW
1687	ACPIAWP	Document	April 2003	Paul, Hastings, Janofsky & Walker LLP			Declaration of Martin Snella to PHJW
1688	ACP/AWP	Document	April 2003	Paul, Hastings, Janofsky & Walker LLP			Dedaration of Robert Kennedy to PHJW
1689	ACPIAWP	Document	April 2003	Paul, Hastings, Janofsky & Walker LLP			Declaration of Mark Toney to PHJW
1690	ACP/AWP	Document	April 2003	Paut, Hastings, Janofsky & Walker LLP			Declaration of Steve Polacek to PHJW
1691	ACPIAWP	Document	April 2003	Paul, Hastings, Janofsky & Walker LLP			Declaration of Clifford Hoffman to PHJW
1692	ACPIAWP	E-mail	04/10/03	Paul, Hastings, Janofsky & Watker LLP	Gary Drook	,	E-mail messages received from R. Hylland
1693	ACPIAWP	Document	60/01/20	Paul, Hastings, Janofsky & Walker LLP		-	Chronology of NOR public statements re: Significant Forecasts and Operating Trends for the Period Beginning December 2001 March 10, 2003
1694		Document	03/17/03	Paul, Hastings, Janofsky & Walker LLP			Summary of Management Financial and Information Reports of Northwestern Corporation.
1695	₹	Document	03/20/03	Paul, Hastings, Janofsky & Walker LLP			Summary of Materials Provided to Board of Directors of Northwestern Corporation
1696	4CP	Document	02/03/03	Alan Dietrich	E. Jacobsen		Resolutions of NOR BOD re: diversified invastments
1697	4CF	Document	03/24/03	Expanels' Disclosure Sub- Committee	Disclosure Committee		2002 financial statements / restatements
1698	ACP	E-mail	11/08/02	Кірр Отте	Bruce Smith, Gay Drook, Hytland, Richard, Jeny Johnson, Larry Ness, Lewis, Merle, Marilyn Seymann, Pandy Darcy	E. Jacobsen, K. Smook, Cardy Boub, Dane Dutcher, Irene Fellner, Peg Richter, Suzetta Burron, Forinsch, Barbara, Bowey, Irene, Whitessel, Kutt	Documents re: NOR disclosure procedures and legal disclosure requirements
1699	ACP	E-mail	11/12/02	T. Alkinson	K. Whitesel, K. Orme, E. Jacobsen		Expanets Sub-Committee, 2d Report 3d Q 2002
1700	ACP	E-mail	11/21/02	E. Jacobsen	T. Pollock, W. Schwitter		Disclosure obligations
1701	ACP	Document	12/04/02	K. Ome	K. Whitesel, M. Neiman		E. Jacobsen memo to BOD nr. CSFB First Mongage Bond financing project, Deloitle & Touche USA LLP examination at Expanets, likely timing of BOD meetings and public disclosures

. 1, -11						Richter, Peg, Hylland, Richard,	
1702	ACP	Document	12/08/02	К. Оте	Jerry Johnson, Larry Ness	Jacobsen, Eric, Lews, Merie, Hessa, Rick, Charlers, John, Whilesel, Kurf, Bruce I. Smith, Polacek, Sleven L., Hoffman, Giff, Arende, Carig, Pollock, Thomas R., Smook, Karen, Tromas R., Smook, Karen, Forinsal, Barbara, Dewey, Irene	Bacoosen, Enrit, Lewis, Merie, Fresia, Riok, Charlers, John, Millesel, Kurt, Bruce I. Swith, Polacok, Steven L., Hoffman, Graff, Arends, Carig, Pollock, Memo re: issues with Expanets accounting and "range of exposure" Forinash, Barbara, Dewwy, Irene (prepared by Expanels). D&T and NOR)
1703	ACP	E-mail	12/09/02	T. Alkinson		K. Whitesel, R. Fresia, L. Clark	Re: Legal opinion of E. Jacobsen and A. Dietrich re: potential damages exposure in Schleicher arbitration
1704	ACPIAWP	Document	05/03/03	J. Dickey (Gibson Dunn & Crutcher LLP & Crutcher LLP)	NorthWestern Corp.		Interview with R. Hyland
2011	ACPIAWP	Document	OSNOBIOS	J. Dickey (Gibson Dum & Crutcher U.P & Crutcher LLP)	96.		Sammary Of Interviews with the following individuals: Dan Nawell (NOR Sentor VP), Kipp Ome (NOR GFO), Kurt Whitesel (NOR VP)Controller), Mike Neman (NOR Director of FP&A). En: Jacobsen (NOR General Coursel), Mary Barrack (Expanels VP Legal Affairs), Mike valentle (Expanels St. VP Int.) 16ch.), John Charlers (Expanels CEO), Lonnie Clark (Expanels St. VP Int.) 16ch.), John Charlers (Expanels CEO), Lonnie Clark (Expanels Ceotroller), Reggie Vegliante, Marty Snells (Expanels CO), Tan Addrson (Expanels VP)General Coursel), Chris Younger (Expanels Presiden), Jan Walker (former Expanels Ceotroller), Kentall Kiewer, Alan Diebrich, Tom Knapp (NOR atomery), Becky Roof (Alix Partners), Ciff Hoffman (Deolite & Touche USA LLP), Stove Podacek (Palcher LLP), Lack Redding (Paul, Hassings, Janofsky & Walker LLP).
1706	ACPIAWP	Document	04/06/03	Gibson Dunn & Crutcher LLP & Crutcher LLP			Partial Summary of Events at Expanels Related to Restatement at NorthWestern
1707		Document	Dec 2003	Jack Redding	Gary Drook		Gibson Dunn & Crutcher LLP Presentation to Litigation Committee of BOD re: ongoing suits
1708	, ACP	E-mail	01/29/03	E. Jacobsen	Gary Drook		issues to be discussed at Blue Dois BOD meeting
1709	ACP	E-mail	01/21/03	E. Jacobsen	Gary Drook	Mark Toney, Cary Thompson, Thomas Pollock	Financial issues at AVAYA and Expanets
1710		Document	Oct 2004	Paul, Haslings, Janofsky & Walker LLP			Sarbanes-Oxley
1711	ACP	Document					Riders 31A, 39A to financial statements
1712	ACP	Document	05/07/03	Disclosure Committee	Expanels Disclosure Subcommittee		First report, C1 2003

1713	ACP	Document	02/08/02	Paul, Hastings, Janofsky & Walker LLP			Draft: Preferinary Confidential Offering Circular for NOR Notes
1714	ACP	Document	Sept 2002	Paul, Hastings, Janofsky & Walker LLP	SEC		Draft letter re: NOR and N.W.E. flings from 2001, 2002
1715	ACP	Document	08/30/02	7 &	SEC		Draft letter re: NOR and N.W.E. flings from 2001, 2002
1716		Document	08/14/02		tle & Touche USA LLP	NorthWestern Corp.	Class B common stock of Blue Dots and Expanels
1717	ACP	Document	June 2002		SEC		Draft letter re: S-4 and 2001 10-K filed by NorthWestern
1718	ACP	Document	June 2002	Paul, Hastings, Janofsky & Walker LLP	SEC		Draft letter re: S-4 and 2001 10-K filed by NorthWestern
1719	ACP	Document	June 2002	Paul, Hastings, Janofsky & Walker LLP	SEC		Draft letter re: S-4 and 2001 10-K filed by NorthWestern
1720	ACP	Document	07/12/02	Paul, Hastings, Janofsky & Walker LLP	SEC		Draft letter re: NOR and N.W.E. filings from 2001, 2002
1721	ACP	Document	04/19/02	Scott Saks, Jon Tyras	E. Jacobsen	Alan Dietrich, Thomas Pollock, Charles Patrizia, Kevin Conboy	NOR's potential to issue debt under FERC agreement
271	ACP	Document	20/20/20	Phomes Politocik			Memo re: possible detailed response to a question that may come up during the quarterly earnings call regarding whether NorthWestern is the subject of a SEC inquiry or investigation
1723	ACP	Document					Lead-in to 10-K re: year end adjustments requiring quarieny restatements
1724	ACP	Document					Insert to PHJW audit letter response detailing cument and potential fitigation
1725	ACP	Document	04/09/03	Paul, Hastings, Janofsky & Watker LLP	Defoitte & Touche USA LLP		Information furnished to D&T as auditors at request of NorthWestern
1726	ACP	Document		Blue Dot Sarbanes-Oxley Subcommittee			Memo re: Selected Risks, Trends, Uncertainlies in Blue Dot's Business
1727	ACP	Document	03/24/03	Expanels Disclosure Subcommittee			Discussion of Blue Dots: Accrual Restatement by Members of Expanets: Disclosure Sub-Committee
1728	ACP	Document	63/24/03	Disclosure Committee	Expanets Disclosure Subcommittee		Issues relative to 2002 10-K and quarterly restatements
1729	ACP	Emai	12/04/02	Lewis, Mede	Jacobsen, Eric		12.4.02 NOR BOD Meeling Posponed (NOR 072813-14; NOR 063216-7; NOR0657845-88; NOR072813-14; NOR072815-16; NOR07783-74; NOR077858-95; NOR081375-76; NOR088910-11; NOR082308-09; NOR119189-9; NOR124686-7)
1730	ŀ	Email	09/06/02	Tyras, Jonathan C.	Jacobsen, Eric; Orme, Kipp		NorthWestern Form S-4 (NOR 087633-34; NOR 076260-61)
1731	١.,	Email	12/18/02	ames	Polacek, Steve	Voytek, Michael	Northwestern (NOR 117952-953)
1732	ACP	Email	12/20/02	Orme, Kpp	Jacobsen, Eric		Going Flat (NOR 160675-76)
1733	ACP	Packet	12/16/03	Paul, Hastings, Janofsky & Walker LLP	NorthWestern Board of Directors		HOR reorganization plan (NOR 366792-809)

				Paul, Hastings, Janofsky &			
1734	ACP	Packet	08/25/03	Walker LLP	NorthWestern Board of Directors		Presentation re: NOR Reorganization (NOR 367014-041)
1735	ACP	Memo	08/19/03	Paul, Hastings, Janofsky & Walker LLP	NorthWestern Board of Directors		NorthWestern Corporation Litigation Status Update (NOR 367140-151; NOR 36893-70)
1736	ACPIAWP	Presentation	08/20/03	Paul, Hastings, Janofsky & Walker LLP	NorthWestern Board of Directors		NOR Chapter 11 Processes (NOR 368234-261)
1737	ACP	Packet	08/15/03	Paul, Hastings, Janofsky & Walker L.P.	Jacobsen, Eric		NorthWestern Corp. Litigation Status Update Securities Class Action Litigation (NOR 368029-037)
1738	ACP	Email	05/06/02	Orme, Kipp	Jacobsen, Eric		SEC (NOR 405402-03)
1739		Email	11/06/02	Jacobsen, Eric	Schwitter, Bill; Pollack, Thomas		Results (NOR 405928-930)
1740		Email	02/04/03	Atkinson, Tim	Knapp, Tom		Schleicher Witnesses (NOR 406074-075)
1741	ACP	Email	02/21/03	Michael Devoe	Dietrich, Alan	Newell, Daniel	Document Retention (NOR 406175-180)
				Special Committee of the Roard of Directors and	-		
1742	ACP/AWP	Report	07/18/03	78	NorthWestern Board of Directors		Performance Evaluation for John Charters (NOR 406416-55)
1743	ACP	Email	12/14/01	Nieman, Michael L	Dietrich, Alan; Monaghan, Devid A		FERC Filing (NOR 458032-035)
1744	ACP	Enail	12/14/02	Ояте, Кірр	Schrum, Roger, Jacobsen, Eric Scott Kline		Revised Re-Audit Release (NOR 469466)
1745	ACP	Email	12/05/02	Отте, Кірр	Bruce I. Smith; Hylland, Richard	Pollock, Thomas; Jacobsen, Eric	Bruce I. Smith; Hytand, Richard Potock, Thomas; Jacobsen, Ericl Board Meeling Material (NOR 479145-146)
1746	ACP	Email	12/11/02	Jacobsen, Eric	Smith, Bruce; Johnson, Jerry		Audit Comm. Review of Expanets Issues (NOR 481065-066)

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	Reiner	Credite Suisse Group (CSFB)
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		NorthWestern Corporation
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Boyles	George	NorthWestern Corporation
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Chase	Nedra	NorthWestern Corporation Energy
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oddon	Eve	Paul, Hastings, Janofsky & Walker LLP
Cohen	Erio L.	Bryan Cave Robinson Silverman
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osgrove	John	Expanets, Inc.
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DeJong	Amy	NorthWestern Corporation
reJong Pella Grotta	John F.	Paul, Hastings, Janofsky & Walker LLP
enniston	Karol	Paul, Hastings, Janofsky & Walker LLP Paul, Hastings, Janofsky & Walker LLP

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eliner	Irene	NorthWestern Corporation
errara	Ted	BlueDots, Inc.
ischer	Catherine	Securities and Exchange Commission
itzgerald	John	NorthWestern Corporation
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onss	Chris	NorthWestern Corporation
orinash	Barbara	NorthWestern Corporation
oss	Steve	NorthWestern Corporation
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Griese	Deborah	NorthWestern Corporation
Gross	Clyde	NorthWestern Corporation
lackett	Marty	Expanets, Inc.
laeder	Donna	NorthWestern Corporation
laffey	John D (Jack)	NorthWestern Corporation
falfhill	Čarol	NorthWestern Corporation
lamm	Jean	Leonard, Street and Deinard Professional Association
lanson	Michael	NorthWestern Corporation
		Paul, Hastings, Janofsky & Walker LLP
lar	Henry C.	
lare	B.	Deloitte & Touche USA LLP
larper	Colleen	NorthWestern Corporation
larper	Wayne	NorthWestern Corporation (Attorney)
larris	Joel	Paul, Hastings, Janofsky & Walker LLP
lart	Т.	Gibson, Dunn & Crutcher LLP
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leader	Donna	NorthWestern Corporation
lebenstreit	Brenda A.	Arthur Andersen

Last Name	First Name	Employer
Herr	Glenn	NorthWestern Corporation
heol	Donald M.	Securities and Exchange Commission
loffman	Cliff	Deloitte & Touche USA LLP
Holly	Chrisopher C.	Bank One
Holton	Scott	PricewaterhouseCoopers
long	Jennifer L.	Paul, Hastings, Janofsky & Walker LLP
lotte	Kiara L.	Paul, Hastings, Janofsky & Walker LLP
luber	Согу	NorthWestern Corporation
lumbert	Suzanne	Deloitte & Touche USA LLP
lumble	Graham	Deloitte & Touche USA LLP
lylland	Richard	NorthWestern Corporation
rving	Euclid A.	Paul, Hastings, Janofsky & Walker LLP
rving	Don	PricewaterhouseCoopers
acobsen	Eric R.	NorthWestern Corporation (General Counsel)
ames	M.	Gavin Anderson
anecke	Bili	NorthWestern Corporation
anhunen	Joseph S	NorthWestern Corporation
lanke	Brenna	NorthWestern Corporation
auffret	Jennifer	Richards Layton & Finger
ohnson	Jerry	NorthWestern Corporation
ohnson	Joseph	Paul, Hastings, Janofsky & Walker LLP
ohnson	Vel	Expanels, Inc.
Cahn	Marguerite R.	Paul, Hastings, Janofsky & Walker LLP
aleczyc	Stan	Browning, Kaleczyc, Berry & Hoven
ane	Debble M	NorthWestern Corporation
arell	Alan	Crowley, Haughey, Hanson, Toole & Dietrich P.L.L.P.
astin	David M.	Bryan Cave Robinson Silverman
aufman	Curt	BlueDots, Inc.
ennedy	Charles M.	Jones Day
Cennedy	Rob	BlueDots, Inc.
lindt	Ernest J.	NorthWestern Corporation Energy
innard	D.B.	PPL Corporation
(leln	Scott	Paul, Hastings, Janofsky & Walker LLP
liewer	Kendall G.	KPMG International, NorthWestern Corporation
line	Scott C.	Paul, Hastings, Janofsky & Walker LLP
napp	Thomas	NorthWestern Corporation (General Counsel)
ohl	Steve	Nyman & Kohl
oolstra	Bryan	NorthWestern Corporation Growth Company, BlueDots, Inc.
ovash	Keith	NorthWestern Corporation
ubes	Steve	Arthur Andersen
urtz	David	Paul, Hastings, Janofsky & Walker LLP
abenz	Richard J	KPMG International
afave	Bleau	NorthWestern Corporation
ail	Crystal	NorthWestern Corporation
amey	Arthur F.	Crowley, Haughey, Hanson, Toole & Dietrich P.L.L.P.
ane	B.	Gibson, Dunn & Crutcher LLP
aplante	Robert	Simpson Thacher & Bartlett LLP
arkin	Emily	NorthWestern Corporation
arkin	R.	Cravath, Swaine & Moore LLP
···		
awrence	Robert	Merrill Corporation
ayne	J.	Gibson, Dunn & Crutcher LLP
evin	Janice E.	Paul, Hastings, Janofsky & Walker LLP
ewis	Merle	NorthWestern Corporation
yendecker	Rodney	NorthWestern Corporation
tman	Scott Dennis	Paul, Hastings, Janofsky & Walker LLP NorthWestern Corporation (Attorney)

Loof Name	Etana Mana	Harata and a second
Last Name	First Name	Employer
Lydic Mack	Tammy Shelley	NorthWestern Corporation Gibson, Dunn & Crutcher LLP
Magle	Scott	NorthWestern Corporation
Manion	Michael P	NorthWestern Corporation (Attorney)
Marks	Patti	Dewey Ballantine LLP
marmueller@deloitte.com	ratu	Deloitte & Touche USA LLP
Masud	Ahmad	Credite Suisse Group (CSFB)
McCarrick	James	Paul, Hastings, Janofsky & Walker LLP
McGrady	Sean	Paul, Hastings, Janofsky & Walker LLP
Mead	R.	Gavin Anderson
Metcalf	Laurie	Securities and Exchange Commission
Mickelson	Mark	BlueDots, Inc.
Miller	Richard	NorthWestern Corporation
Milla .	Roger	PricewaterhouseCoopers
Mitchell	James	Paul, Hastings, Janofsky & Walker LLP
Moloney	J.	Gibson, Dunn & Crutcher LLP
NOID TOY		NorthWestern Corporation Energy, NorthWestern Corporation
Monaghan	David A.	Communications
Monaghan Moresco	Scott E.	KPMG International
Morris	D.	Gavin Anderson
Morrow	Donald L.	Paul, Hastings, Janofsky & Walker LLP
Mulholland	Evan	Paul, Hastings, Janofsky & Walker LLP
Musur	Robert J.	BearingPoint
Vault	C.	Gibson, Dunn & Crutcher LLP
Veal	Sally	NorthWestern Corporation
Velman	Michael L.	NorthWestern Corporation
Velson	Robert	Montana Consumer Council
(ess	Larry	NorthWestern Corporation
lewell	Daniel	NorthWestern Corporation NorthWestern Corporation Growth Company, BlueDots, Inc.
lewell	Dan	BlueDots, Inc.
√g	Emille	NorthWestern Corporation
vy lolander	Jan	NorthWestern Corporation
lorton	Dale	
lye	Dick	NorthWestern Corporation
)'Brien	Peter	NorthWestern Corporation Dewey Ballantine LLP
) en	Terri L.	KPMG International
D'Keefe	Jeffrey	Thomson Financial / Carson
Olbrantz	Jody	Arthur Andersen
Dison	David A.	Deloitte & Touche USA LLP , Arthur Andersen
Opich	Joseph P.	Paul, Hastings, Janofsky & Walker LLP
)rme	Kipo D.	
wens		NorthWestern Corporation
'aine	Gregory M. J. C.	Dewey Ballantine LLP
	William	Stoel Rives LLP
ascoe		NorthWestern Corporation
atrizia	Charles William P.	Paul, Hastings, Janofsky & Walker LLP
earce		Pearce Durick
ellegrino	Jeffrey	Paul, Hastings, Janofsky & Walker LLP
etersen	Mark	Leonard, Street and Delnard Professional Association
ohl	Curtis	NorthWestern Corporation
olacek	Steven	Deloitte & Touche USA LLP
ollock	Thomas R.	Paul, Hastings, Janofsky & Walker LLP
rice	Tonya	Expanets, Inc.
ronesti	Frank	BlueDots, Inc.
uam (Hanson)	Jana	NorthWestern Corporation
lulck	Laura	NorthWestern Corporation

Last Name	First Name	Employer
Randen	Paula	NorthWestern Corporation
Rapkoch	Claudia	NorthWestern Corporation
Rappaport	Jennifer L.	Paul, Hastings, Janofsky & Walker LLP
Rausch	Dan .	
Reardon	Pat	NorthWestern Corporation
Reding	John A.	Paul, Hastings, Janofsky & Walker LLP
Reidy	Daniel	Jones Day
Richter	Peg	NorthWestern Corporation
Roake	Tim	Gibson, Dunn & Crutcher LLP
Roark	Teri	BlueDots, Inc.
Roof	Becky	Alix Partners
loos	David	Gibson, Dunn & Crutcher LLP
Rose	Kevin	Moody's investors Service
ose	Shea	NorthWestern Corporation
losenwasser	M.	Vinson & Elkins LLP
luffatto	Steven P.	Crowley, Haughey, Hanson, Toole & Dietrich P.L.L.P.
tushton	Lisa K.	Paul, Hastings, Janofsky & Walker LLP
achs	Omri	Paul, Hastings, Janofsky & Walker LLP
Sagi	Mor	Cavallo Capital Corporation
aks	Scott R.	Paul, Hastings, Janofsky & Walker LLP
anchez	Rosa	Leonard, Street and Deinard Professional Association
charfenberg	William P.	Paul, Hastings, Janofsky & Walker LLP
chroeppel	Bobbi	NorthWestern Corporation
chrum	Roger	NorthWestern Corporation
chwartz	Melissa C.	Paul, Hastings, Janofsky & Walker LLP
chwitter	William F.	Paul, Hastings, Janofsky & Walker LLP
cott	Richard	Crowley, Haughey, Hanson, Toole & Dietrich P.L.L.P.
enechal	Ellen M.	Bank of New York, NorthWestern Corporation
engenberger	James	Expanets, Inc.
eymann	Marilyn	NorthWestern Corporation
hmulewitz	Jennifer	Paul, Hastings, Janofsky & Walker LLP
noesmith	Thomas M.	Paul, Hastings, Janofsky & Walker LLP
nort	Andrew M.	Paul, Hastings, Janofsky & Walker LLP
howalter	Patricia	Paul, Hastings, Janofsky & Walker LLP
mith	Bruce	NorthWestern Corporation
mith	J, B,	Hamilton Communications
mook	Karen	NorthWestern Corporation
nella	Marty	Expanets, Inc.
nider	Mark	BlueDots, Inc.
ozio	Stephen G.	Jones Day
lanford	Marcia	Leonard, Street and Deinard Professional Association
taudinger	Garv	NorthWestern Corporation
trjnik	Iwona	Paul, Hastings, Janofsky & Walker LLP
rout	Wylie C.	Paul, Hastings, Janofsky & Walker LLP
Illivan	William F.	Paul, Hastings, Janofsky & Walker LLP
ın	David	Morgan Stanley
perales	Linda	NorthWestern Corporation
itton	Kelth M.	Paul, Hastings, Janofsky & Walker LLP
windler	R.M.	Vinson & Elkins LLP
aylor	Michael G.	Leonard, Street and Delnard Professional Association
nielbar	Bart	NorthWestern Corporation
homas	Tiffany	NorthWestern Corporation
hompson	Mark	NorthWestern Corporation
hompson	C.	Bear Stearns
homson	Leslie	Crowley, Haughey, Hanson, Toole & Dietrich P.L.L.P.
ney	Mark	Alix Partners, NorthWestern Corporation

Last Name	First Name	Employer
Torres	Rebecca	Paul, Hastings, Janofsky & Walker LLP
Trandem	Greg	NorthWestern Corporation
Tribble	Kimberly	Paul, Hastings, Janofsky & Walker LLP
Tyras	Jonathan C.	Paul, Hastings, Janofsky & Walker LLP
Jrinko	Lori	NorthWestern Corporation
Valente	Mike	Expanets, Inc.
/an Camp	John	NorthWestern Corporation
√an Egmond	Lee	Reed Smith
Van Roden	John	NorthWestern Corporation
/egliante	Reggie	NorthWestern Corporation
/ermiere	Richard	Gibson, Dunn & Crutcher LLP
√esco	Elaine A.	NorthWestern Corporation
/ickman	S.	Deloitte & Touche USA LLP
/oecks	Shelly	NorthWestern Corporation
/oytek	Michael	Paul, Hastings, Janofsky & Walker LLP
Vagner	Dennis	NorthWestern Corporation
Valker	Jim	Expanets, Inc.
Vallman	Kristi	NorthWestern Corporation Communications
Valsh	Richard P.	NorthWestern Corporation
Vatson	Ted	NorthWestern Corporation
Vatson	Tom	NorthWestern Corporation
Veller	Steven	Leonard, Street and Delnard Professional Association
Veiner	Christy	NorthWestern Corporation
Veitz	Mark	Leonard, Street and Deinard Professional Association
Velch	Jamle	Credite Suisse Group (CSFB)
Vhitesel	Kurt	NorthWestern Corporation
Vhitney	Kate	Montana Public Service Commission
Vhurlocker	E.	PPL Corporation
Viese	Jon	Expanets, Inc.
Vilcox	Joyce F	NorthWestern Corporation
Villiams	Todd	ELM Investments LLC
Vilson	Brody	PricewaterhouseCoopers
Vilson	Nicole	NorthWestern Corporation

Magten / North Western

Documents Referenced in 4/5/07 Bagnato Letter

Does Admitted Not To Ber On 3/23/07/Privilege Eog	****							NOR063216 - NOR063217	NOR067845 - NOR067886	NOR072813 - NOR072814	NOR072815 - NOR072816	NOR073773 - NOR073774	NOR076260 - NOR076261	NOR077858 - NOR077859	NOR081375 - NOR081376	NOR088910 - NOR088911	NOR092308-NOR092309	NOR087633 - NOR087634
Doest Glaimed To Be, On-3/23/07 Privilege Log							NOR053296 - NOR053297	NOR066670 - NOR066671 N			<u> </u>	NOR088303 - NOR088305 N	NOR121152 - NOR121173 N	<u>Z</u>	<u>Z</u>	Z	<u>Z</u>	<u>z</u>
Bates Range NOR000001 – NOR010267	NOR010268 – NOR024601	NOR024602 - NOR034876			NOR034877 - NOR043145	NOR043146 - NOR045476	NOR045477 - NOR061203	NOR061204-NOR125681										
Thate Received November 9, 2006	December 18, 2006 (Replaced by CD on January 12,	2007) ¹ December 21, 2006	(Replaced by CD on January 12,	2007)2	January 4, 2007	January 5, 2007	January 11, 2007	January 19, 2007	(Replaced by CD	on January 24,	2007)3							

¹ Privileged documents were inadvertently produced ² Privileged documents were inadvertently produced ³ CD contained corrupt files

Docs Admitted Not 10 Be On 3/23/07 Pravilege Log NOR 117952 - NOR 117953 NOR 119158 - NOR 119159 NOR 124686 - NOR 124687	NOR160675 – NOR160676	NOR366792 – NOR366809 NOR367014 – NOR367041 NOR367140 – NOR367151 NOR368029 – NOR368037 NOR368234 – NOR368261 NOR368363 – NOR368370 NOR368363 – NOR368370
Does Claimed Ho Be On 3/23/07/Privilege Log	NOR131455 NOR135865 – NOR135867 NOR142061 NOR149263 – NOR149264 NOR160675 – NOR160676 NOR173136 – NOR160676 NOR184691 – NOR184694 NOR184858 – NOR184859 NOR187057 – NOR185820 NOR187057 – NOR187058 NOR192884 – NOR192983	NOR240045 – NOR240046 NOR265143 NOR275785 NOR371624 – NOR372806 NOR374829 – NOR374792 NOR314829 – NOR375523 NOR411358 – NOR411450 NOR413446 – NOR413500
Bates Range	NOR125682 NOR198028	NOR198029 – NOR201057 NOR201058 – NOR240526 NOR240527 – NOR301546 NOR301547 – NOR317414 NOR317415 – NOR348807 NOR348808 – NOR440107
Date Received	January 25, 2007 (Replaced by CD on February 12, 2007)4	January 26, 2007 February 1, 2007 February 9, 2007 February 20, 2007 February 26, 2007 March 5, 2007

⁴ Privileged and non-responsive documents were inadvertently produced.

Mocs Admitted Not 16 Be Con S/23/07 Pervilegel 02	NOR405928 - NOR405930	NOR406074 - NOR406075	NOR406175 - NOR406180	NOR406416 - NOR406455		NOR458032 - NOR458035								NOR469466	NOR479145 - NOR479146	NOR481065 - NOR481066	
100cs Cfaimed 110 Be On 3/03/07 Privilege 100g		-				NOR441828 - NOR441832	NOR452810 - NOR452811	NOR452812	NOR452820	NOR458221 - NOR458226	NOR459119 - NOR459120	NOR458213 - NOR458215		NOR463654	NOR481063 - NOR481064	NOR481065 - NOR481066	NOR482791 - NOR482793
E Baics Ranges					NOR440108 - NOR441574	NOR441575 - NOR462091							NOR462092 - NOR463514	NOR463515 - NOR487037			
Date Received					March 12, 2007	March 14, 2007					:		March 16, 2007	March 23, 2007			

Exhibit 10 Redacted in its entirety

ATTORNEYS AND COUNSELLORS AT LAW
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Page 22 of 60

WRITER'S DIRECT; Tel.: (212) 696-8895 E-Mail JBAGNATO@CM-RCOM

February 12, 2007

VIA FEDERAL EXPRESS

FRANKFURT

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LONDON

MILAN

MUSCAT

STAMFORD

PARIS

MEXICO CITY WASHINGTON, D.C.

Bonnie Steingart, Esq. Fried, Frank, Harris, Shriver & Jacobson LLP One New York Plaza New York, NY 10004-1980

Paul Spagnoletti, Esq. Davis Polk & Wardwell 1600 El Camino Real Menlo Park, CA 94025

Stanley Kaleczyc, Esq.
Browning, Kaleczyc, Berry & Hoven, P.C.
139 North Last Chance Gulch
Helena, MT 59601

Re: Magten Asset Management Corp. and Law Debenture Trust Co. v. NorthWestern Corp.; C.A. No. 04-1494-JJF

Dear Counsel:

It has come to our attention that the DVD produced to you on January 25, 2007, inadvertently contained attorney-client privileged and nonresponsive documents. The bates ranges affected by this error are:

√NOR177039 – NOR179214

NOR179313 - NOR180896

NOR179215 - NOR179301

CURTIS, MALLET-PREVOST, COLT & MOSLE LLP ATTORNEYS AND COUNSELLORS AT LAW

Page 2

February 12, 2007

NOR180897 - NOR181566.

Pursuant to Fed. R. Civ. P. 26(b)(5)(B), please destroy the DVD that was previously sent to you on or about January 25, 2007, or return it to my attention. I enclose a replacement DVD on which these documents have been removed from the production and replaced with blank pages. Thank you for your attention to this matter.

Sincerely,

Jennifer A. Bagnato

ATTORNEYS AND COUNSELLORS AT LAW

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WRITER'S DIRECT: TEL.: (212) 696-8895 E-Mail JBAGNATO@CM-P.COM

March 23, 2007

VIA HAND DELIVERY

Bonnie Steingart, Esq. Fried, Frank, Harris, Shriver & Jacobson LLP One New York Plaza New York, NY 10004-1980

Re: Magten Asset Management Corp. and Law Debenture Trust Co. v. NorthWestern Corp.;

C.A. No. 04-1494-JJF

Dear Bonnie:

Enclosed, on behalf of NorthWestern Corporation ("NorthWestern"), Michael J. Hanson and Ernest J. Kindt, please find the privilege log related to documents produced in connection with plaintiffs' first and second requests. We have provided a name reference chart with employer information for the names contained on the privilege log.

In addition, I also enclose a DVD containing documents which we initially considered to be privileged but upon further review, have decided to produce. The documents on the DVD are numbered NOR463515 – 487037. Documents numbered NOR463515 – NOR464415 are produced on behalf of NorthWestern, Michael J. Hanson and Ernest J. Kindt. Documents numbered NOR464416 – 487037 are produced on behalf of NorthWestern. Also contained on the DVD is a Concordance load file which describes the document request number to which each document is responsive.

Case 1:04-cv-01494-JJF Document 158-6

Filed 04/20/2007

Page 26 of 60

CURTIS, MALLET-PREVOST, COLT & MOSLE LLP ATTORNEYS AND COUNSELLORS AT LAW

Page 2

Bonnie Steingart, Esq. March 23, 2007

The load file can be converted to another format (such as Word or Excel) for your convenience.

Very truly yours,

Jennifer A. Bagnato

Enclosure

Cc: Pa

Paul Spagnoletti, Esq. Stanley T. Kaleczyc, Esq.

(with enclosure via Federal Express)

ATTORNEYS AND COUNSELLORS AT LAW 10! PARK AVENUE NEW YORK, NEW YORK 10178-0061

HOUSTON PARIS LONDON STAMFORD MEXICO CITY

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April 12, 2007

VIA EMAIL

John W. Brewer Fried, Frank, Harris, Shriver & Jacobson LLP One New York Plaza New York, NY 10004

Re:

Magten Asset Management Corp. and Law

Debenture Trust Co. v. NorthWestern Corp.;

C.A. No. 04-1494-JJF

Dear John:

The document numbered NOR 374460 through NOR374530 contains attorney work product and attorney client privileged information and was inadvertently produced. Pursuant to Fed. R. Civ. P. 26(b)(5)(B), and paragraph 8 of the Stipulated Protective Order filed in the above referenced action, please destroy NOR 374460 through NOR374530, or return this document to me.

Very truly yours,

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WRITER'S DIRECT; Tel.; (212) 696-8895 E-Mail JBAGNATO@CM-RCOM

April 12, 2007

VIA EMAIL

John W. Brewer Fried, Frank, Harris, Shriver & Jacobson LLP One New York Plaza New York, NY 10004

Re:

Magten Asset Management Corp. and Law

Debenture Trust Co. v. NorthWestern Corp.;

C.A. No. 04-1494-JJF

Dear John:

The following documents contain attorney work product and attorney client privileged information and were inadvertently produced:

NOR 067847-067849 NOR 086481-086559 NOR 367071-367073 NOR 367124-367130 NOR 368038-368101

Pursuant to Fed. R. Civ. P. 26(b)(5)(B), and paragraph 8 of the Stipulated Protective Order filed in the above referenced action, please destroy all of the documents listed above, or return these documents to me.

Very truly yours,

Jennifer A. Bagnato

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Writer's Direct: Tel.: 2 i 2-696-6939 E-Mail JPIZZURRO@CM-F.COM

April 11, 2007

Bonnie Steingart, Esq.
John W. Brewer, Esq.
Fried, Frank, Harris, Shriver & Jacobson LLP
One New York Plaza
New York, NY 10004-1980

Dear Counsel:

We have John Brewer's letter of earlier today regarding the privileged documents which were inadvertently produced on behalf of NorthWestern. The characterization in that letter of the provisions of Judge Farnan's Protective Order is both erroneous and presumptuous. Nothing in that Order gives the receiving party the right to unilaterally determine whether the notice is reasonable, the production inadvertent or the documents privileged. The Order is clear. When the receiving party gets a notice of inadvertent production of privileged material, that party must return or destroy the material. Thereafter, the burden is on the receiving party to move for an order compelling production "but such motion shall not assert as a ground for entering such an order the fact or circumstances of the inadvertent production." And until such a motion is decided, the receiving party is absolutely prohibited from making any use of the documents in question.

The procedures and burdens imposed by the Court's Order are fully consistent with the provisions Rule 26(b)(5)(B) of the Federal Rules of Civil Procedure, the provisions of which are conveniently omitted from Mr. Brewer's letter. Under that Rule, once the receiving party is notified of the claim of privilege with respect to documents already produced, the receiving party is under an absolute obligation to return, destroy or sequester those documents and bears the burden of bringing a motion before the Court to compel production.

Thus, under both Federal Rules and Judge Farnan's Order, it is clear that your obligation is absolute. The designated documents must be returned or destroyed. Furthermore, you may make no use of any sort of those documents until you have made a motion and persuaded the Special Master or Court that the documents are not privileged. Furthermore, you

CURTIS, MALLET-PREVOST, COLT & MOSLE LLP ATTORNEYS AND COUNSELLORS AT LAW

Page 2

Bonnie Steingart, Esq. John W. Brewer, Esq. April 11, 2007

may not assert as a basis for such a motion the "fact or circumstances of the inadvertent production."*

Your attempt to shift the burden on these issues to NorthWestern as the producing party is impermissible. NorthWestern is under no obligation to seek a protective order. Plaintiffs must move, or be forever prohibited from making any use of the documents. Indeed, much of Mr. Brewer's letter suggests that a review of these documents was undertaken subsequent to our notice to you of April 5 which would itself constitute a violation of the Order and the Rule.

If Plaintiffs use any of the designated documents for any purpose whatsoever prior to a determination by the Court or Special Master that such documents are not privileged, you will not only be in violation of the Federal Rules but also in violation of Judge Farnan's Order, and we will pursue every remedy available to us, including seeking an Order that Plaintiffs and their counsel are in contempt of Court.

Yours truly,

cc: Gary L. Kaplan, Esq. Victoria W. Counihan, Esq. Denise Seastone Kraft, Esq. Dennis A. Meloro, Esq. John V. Snellings, Esq. Dale R. Dubé, Esq. Stanley T. Kaleczyc, Esq. Kimberly A. Beatty, Esq.

^{*} While completely irrelevant to a determination of whether the documents in question are privileged, we note that Mr. Brewer's characterization of the circumstances of prior production recalls and consistent treatment of documents is either mistaken or intentionally misleading.

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April 9, 2007

VIA EMAIL

John W. Brewer, Esq. Fried, Frank, Harris, Shriver & Jacobson LLP One New York Plaza New York, NY 10004

Re:

Magten Asset Management Corp. and Law

Debenture Trust Co. v. NorthWestern Corp.; C.A. No. 04-1494-JJF

Dear John:

In response to your March 29 letter, please see the attached chart which lists the documents on the privilege log of NorthWestern Corporation that we understand were produced to the Securities and Exchange Commission ("SEC"). We maintain our position that the delivery of these documents to the SEC does not constitute a waiver of any attorney client privilege or attorney work product privilege associated with these documents. In addition, we maintain our position that under Fed. R. Evid. 408, you are not entitled to documents designated on the log as Privilege Doc. Nos. 1512-1519 because these documents relate to settlement negotiations between NorthWestern (through its attorneys at Paul, Hastings, Janofsky & Walker LLP) and the SEC.

We are reviewing the items listed in your April 5 letter and will provide a response later this week.

Very truly yours,

GM Bagnato

Jennifer A. Bagnato

Enclosure attached

CURTIS, MALLET-PREVOST, COLT & MOSLE LLP ATTORNEYS AND COUNSELLORS AT LAW

Page 2

John W. Brewer, Esq. April 9, 2007

Priv. Doc. No. 1	Priv. Doc. No. 205	Priv. Doc. No. 373
Priv. Doc. No. 2	Priv. Doc. No. 206	Priv. Doc. No. 376
Priv. Doc. No. 6	Priv. Doc. No. 209	Priv, Doc. No. 382
Priv. Doc. No. 15	Priv. Doc. No. 212	Priv. Doc. No. 384
Priv. Doc. No. 16	Priv. Doc. No. 218	Priv. Doc. No. 388
Priv. Doc. No. 71	Priv. Doc. No. 219	Priv. Doc. No. 389
Priv. Doc. No. 84	Priv. Doc. No. 220	Priv. Doc. No. 392
Priv. Doc. No. 91	Priv. Doc. No. 221	Priv. Doc. No. 395
Priv. Doc. No. 92	Priv. Doc. No. 225	Priv. Doc. No. 396
Priv. Doc. No. 100	Priv. Doc. No. 227	Priv. Doc. No. 397
Priv. Doc. No. 108	Priv. Doc. No. 231	Priv. Doc. No. 401
Priv. Doc. No. 142	Priv. Doc. No. 243	Priv. Doc. No. 402
Priv. Doc. No. 143	Priv. Doc. No. 244	Priv. Doc. No. 403
Priv. Doc. No. 146	Priv. Doc. No. 272	Priv. Doc. No. 406
Priv. Doc. No. 147	Priv. Doc. No. 273	Priv. Doc. No. 407
Priv. Doc. No. 149	Priv. Doc. No. 275	Priv. Doc. No. 408
Priv. Doc. No. 150	Priv. Doc. No. 279	Priv. Doc. No. 409
Priv. Doc. No. 151	Priv. Doc. No. 293	Priv. Doc. No. 411
Priv, Doc. No. 160	Priv. Doc. No. 295	Priv. Doc. No. 412
Priv. Doc. No. 161	Priv. Doc. No. 296	Priv. Doc. No. 413
Priv. Doc. No. 162	Priv. Doc. No. 297	Priv. Doc. No. 414
Priv. Doc. No. 164	Priv. Doc. No. 299	Priv. Doc. No. 415
Priv. Doc. No. 166	Priv. Doc. No. 300	Priv. Doc. No. 417
Priv. Doc. No. 171	Priv. Doc. No. 301	Priv. Doc. No. 418
Priv. Doc. No. 173	Priv. Doc. No. 322	Priv. Doc. No. 419
Priv, Doc. No. 174	Priv. Doc. No. 323	Priv. Doc. No. 420
Priv. Doc. No. 177	Priv. Doc. No. 331	Priv. Doc. No. 421
Priv. Doc. No. 178	Priv. Doc. No. 344	Priv. Doc. No. 422
Priv. Doc. No. 180	Priv. Doc. No. 346	Priv. Doc. No. 423
Priv. Doc. No. 181	Priv. Doc. No. 347	Priv. Doc. No. 424
Priv. Doc. No. 183	Priv. Doc. No. 348	Priv. Doc. No. 426
Priv. Doc. No. 184	Priv. Doc. No. 350	Priv. Doc. No. 430
Priv. Doc. No. 187	Priv. Doc. No. 351	Priv. Doc. No. 431
Priv. Doc. No. 188	Priv. Doc. No. 352	Priv. Doc. No. 432
Priv. Doc. No. 191	Priv. Doc. No. 353	Priv. Doc. No. 434
Priv. Doc. No. 193	Priv. Doc. No. 362	Priv. Doc. No. 435
Priv. Doc. No. 194	Priv. Doc. No. 364	Priv. Doc. No. 436
Priv. Doc. No. 195	Priv. Doc. No. 367	Priv. Doc. No. 437
Priv. Doc. No. 196	Priv. Doc. No. 368	Priv. Doc. No. 438
Priv. Doc. No. 197	Priv. Doc. No. 369	Priv. Doc. No. 439
Priv. Doc. No. 204	Priv. Doc. No. 370	Priv. Doc. No. 440

CURTIS, MALLET-PREVOST, COLT & MOSLE LLP ATTORNEYS AND COUNSELLORS AT LAW

Page 3

John W. Brewer, Esq. April 9, 2007

Daire Dan Ma 520	Daire Dan Mr. 742
	Priv. Doc. No. 743
*	Priv. Doc. No. 744
	Priv. Doc. No. 748
	Priv. Doc. No. 758
	Priv. Doc. No. 761
**************************************	Priv. Doc. No. 763
	Priv. Doc. No. 770
Control of the contro	Priv. Doc. No. 782
	Priv. Doc. No. 794
Priv. Doc. No. 547	Priv. Doc. No. 795
Priv. Doc. No. 550	Priv. Doc. No. 800
Priv. Doc. No. 551	Priv. Doc. No. 802
Priv. Doc. No. 558	Priv. Doc. No. 807
Priv. Doc. No. 563	Priv. Doc. No. 1467-1510
Priv. Doc. No. 564	Priv. Doc. No. 1512
Priv. Doc. No. 565	Priv. Doc. No. 1513
Priv. Doc. No. 573	Priv. Doc. No. 1514
Priv. Doc. No. 575	Priv. Doc. No. 1515
Priv. Doc. No. 579	Priv. Doc. No. 1516
Priv. Doc. No. 595	Priv. Doc. No. 1517
Priv. Doc. No. 596	Priv. Doc. No. 1518
Priv. Doc. No. 600	Priv. Doc. No. 1519
Priv. Doc. No. 610	Priv. Doc. No. 1626-1656
Priv. Doc. No. 614	Priv. Doc. No. 1658-1706
Priv. Doc. No. 615	Priv. Doc. No. 1708
Priv. Doc. No. 619	Priv. Doc. No. 1709
Priv. Doc. No. 620	Priv. Doc. No. 1711-1729
Priv. Doc. No. 624	Priv. Doc. No. 1731.
Priv. Doc. No. 626	Priv. Doc. No. 1733
Priv. Doc. No. 628	Priv. Doc. No. 1734
Priv. Doc. No. 633	Priv. Doc. No. 1735
Priv. Doc. No. 645	Priv. Doc. No. 1736
Priv. Doc. No. 648	Priv. Doc. No. 1737
Priv. Doc. No. 650	Priv. Doc. No. 1738
Priv. Doc. No. 651	Priv. Doc. No. 1739
Priv. Doc. No. 652	Priv. Doc, No. 1740
Priv. Doc. No. 661	Priv. Doc. No. 1741
Priv. Doc. No. 688	Priv. Doc. No. 1742
Priv. Doc. No. 692	
Priv. Doc. No. 697	
	
Priv. Doc. No. 729	
	Priv. Doc. No. 551 Priv. Doc. No. 558 Priv. Doc. No. 563 Priv. Doc. No. 564 Priv. Doc. No. 565 Priv. Doc. No. 573 Priv. Doc. No. 575 Priv. Doc. No. 575 Priv. Doc. No. 595 Priv. Doc. No. 596 Priv. Doc. No. 696 Priv. Doc. No. 610 Priv. Doc. No. 610 Priv. Doc. No. 615 Priv. Doc. No. 615 Priv. Doc. No. 619 Priv. Doc. No. 620 Priv. Doc. No. 626 Priv. Doc. No. 628 Priv. Doc. No. 633 Priv. Doc. No. 648 Priv. Doc. No. 650 Priv. Doc. No. 650 Priv. Doc. No. 651 Priv. Doc. No. 652 Priv. Doc. No. 661 Priv. Doc. No. 661 Priv. Doc. No. 668 Priv. Doc. No. 668 Priv. Doc. No. 692 Priv. Doc. No. 696 Priv. Doc. No. 697 Priv. Doc. No. 697 Priv. Doc. No. 725

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March 14, 2007

Joseph D. Pizzuro Curtis, Mallet-Prevost, Colt & Mosle LLP 101 Park Avenue New York, NY 10178

Dear Joe:

As the deadlines for completion of NorthWestern's document production and privilege log approach, I wanted to follow up on a point you made in passing when we were before the Special Master. You took the position that you did not necessarily agree that your client's disclosure of documents to the SEC would waive any privilege or work product protection that might otherwise be available, despite the Third Circuit's clear holding to the contrary in Westinghouse Elec. Corp. v. Republic of Philippines, 951 F.2d 1414 (3d Cir. 1992). You indicated that this was because the Westinghouse case had been appealed out of the District of New Jersey, while our case was pending in Delaware.

On its face, the Westinghouse decision says nothing limiting its application to New Jersey or cases involving New Jersey law, but rather bases its holding on general common law principles applicable in any jurisdiction. We take it that you may have been hoping to combine the reference in Fed. R. Evid. 501 to the determination of certain privilege questions according to State law with Chancellor Chandler's unreported decision in Saito v. McKesson HBOC, Inc., 2002 Del. Ch. LEXIS 125, recognizing socalled selective waiver. But even if Saito is a correct statement of Delaware state privilege law, it would have no application here. The "State law" rule 501 refers to is not the privilege law of the forum state where, as here, the forum state neither supplies the law governing the substantive claims in the case nor has anything to do with the assertedly privileged communications at issue. See, e.g., Lego v. Stratos Lightwave, Inc., 224 F.R.D. 576, 578-79 (S.D.N.Y. 2004), and the numerous cases cited therein.

Joseph D. Pizzuro

March 14, 2007

Here, the substantive law governing plaintiffs' claims against NorthWestern is that of Montana, and it seems quite unlikely that any of the underlying documents disclosed to the SEC were created in Delaware. We are unaware of any Montana state law authority recognizing the selective waiver concept endorsed in Saito. As can be seen by the current heated controversy over proposed Fed. R. Evid. 502(c), which, if and when adopted, would enact the approach taken by cases like Saito, this is decidedly the minority position at present. Accordingly, we believe that the majority rule as adopted by the Third Circuit in Westinghouse is applicable here, and request that you consider carefully whether you have a good faith basis for withholding otherwise responsive documents which have been previously shared with the SEC. To the extent that you nonetheless refuse to provide such documents, we expect that your privilege log will clearly disclose which logged documents have been provided to the SEC or other third parties, to facilitate the necessary resolution of any disputes.

Very truly yours,

John W. Brewer

JWB:ner 547034.1

Exhibit 18 Redacted in its entirety

Case 1:04-cv-01494-JJF

Document 158-6 Filed 04/20/2007 Page 43 of 60

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April 5, 2007

VIA EMAIL

Joseph Pizzurro Nancy Delaney Jennifer A. Bagnato Curtis, Mallet-Prevost, Colt & Mosle LLP 101 Park Avenue New York, NY 10178

Re: Privilege Log Issues

Dear Counsel:

We are still awaiting a response to my March 29 letter to Joe with respect to certain apparent deficiencies in your privilege log. Our review of the log is continuing and we reserve the right to raise additional issues in the future.

Attached is a list of items from your privilege log that simply do not appear to be privileged based on the information provided on the face of the log. This list covers only a portion of the log. We will provide you with a similar list with additional items from the balance of the log. This list includes both documents where no lawyer is shown as associated with the document and documents that are shown (based on the information you provided in the accompanying names index) as having been communicated to or from third parties outside any attorney/client relationship NorthWestern or its subsidiaries might have had. Please produce such documents immediately or supplement your log to provide an adequate factual basis for your claim of privilege.

Also, please clarify which of the law firms listed on the privilege log represented NorthWestern and/or its subsidiaries and which, if any, represented third parties. For example, item no. 812 would be privileged only if Paul Hastings and Cravath were both representing NorthWestern. If each and every lawyer and law firm on the index of names you provided was in fact representing NorthWestern at the relevant time, please

Fried, Frank, Harris, Shriver & Jacobson LLP

Joseph Pizzurro Nancy Delaney Jennifer A. Bagnato April 5, 2007 Page 2

confirm that explicitly.

Thank you for your prompt attention to these issues.

Sincerely,

John W. Brewer

cc: Gary Kaplan

Bonnie Steingart Dale R. Dubé John V. Snellings Victoria Counihan

548254.1

Initial List of Apparently Non-Privileged Documents by Document No.

Doc No. 2	Doc No. 218	Doc No. 352	Doc No. 489
Doc No. 16	Doc No. 219	Doc No. 361	Doc No. 531
Doc No. 29	Doc No. 221	Doc No. 364	Doc No. 532
Doc No. 41	Doc No. 223	Doc No. 367	Doc No. 533
Doc No. 55	Doc No. 224	Doc No. 368	Doc No. 536
Doc No. 56	Doc No. 229	Doc No. 369	Doc No. 540
Doc No. 61	Doc No. 231	Doc No. 370	Doc No. 541
Doc No. 69	Doc No. 233	Doc No. 373	Doc No. 543
Doc No. 87	Doc No. 238	Doc No. 389	Doc No. 547
Doc No. 91	Doc No. 239	Doc No. 391	Doc No. 562
Doc No. 92	Doc No. 240	Doc No. 392	Doc No. 563
Doc. No. 94	Doc No. 241	Doc No. 395	Doc No. 564
Doc No. 100	Doc No. 243	Doc No. 402	Doc No. 565
Doc No. 103	Doc No. 246	Doc No. 404	Doc No. 567
Doc No. 107	Doc No. 247	Doc No. 411	Doc No. 568
Doc No. 111	Doc No. 248	Doc No. 412	Doc No. 569
Doc No. 112	Doc No. 255	Doc No. 417	Doc No. 572
Doc No. 114	Doc No. 261	Doc No. 420	Doc No. 577
Doc No. 139	Doc No. 262	Doc No. 422	Doc No. 579
Doc No. 140	Doc No. 263	Doc No. 424	Doc No. 582
Doc No. 141	Doc No. 264	Doc No. 425	Doc No. 583
Doc No. 166	Doc No. 265	Doc No. 426	Doc No. 584
Doc No. 177	Doc No. 266	Doc No. 427	Doc No. 586
Doc No. 181	Doc No. 267	Doc No. 428	Doc No. 592
Doc No. 182	Doc No. 268	Doc No. 429	Doc No. 594
Doc No. 183	Doc No. 269	Doc No. 433	Doc No. 596
Doc No. 184	Doc No. 270	Doc No. 434	Doc No. 597
Doc No. 187	Doc No. 271	Doc No. 436	Doc No. 598
Doc No. 188	Doc No. 274	Doc No. 445	
Doc No. 191	Doc No. 275	Doc No. 446	
Doc No. 193	Doc No. 276	Doc No. 447	
Doc No. 194	Doc No. 277	Doc No. 448	<u></u>
Doc No. 195	Doc No. 278	Doc No. 449	
Doc No. 196	Doc No. 280	Doc No. 450	
Doc No. 197	Doc No. 281	Doc No. 455	
Doc No. 199	Doc No. 282	Doc No. 456	
Doc No. 204	Doc No. 338	Doc No. 457	
Doc No. 207	Doc No. 341	Doc No. 460	
Doc No. 208	Doc No. 344	Doc No. 465	
Doc No. 209	Doc No. 348	Doc No. 466	
Doc No. 213	Doc No. 349	Doc No. 467	
Doc No. 216	Doc No. 350	Doc No. 472	,
Doc No. 217	Doc No. 351	Doc No. 484	

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April 10, 2007

VIA EMAIL

Joseph Pizzurro
Nancy Delaney
Jennifer A. Bagnato
Curtis, Mallet-Prevost, Colt & Mosle LLP
101 Park Avenue
New York, NY 10178

Dear Counsel:

Further to my letter of April 5, attached is a second list of items from your privilege log which appear on the face of the log not to be privileged (separate and apart from whether any privilege may have been waived by subsequent disclosure to the SEC not acknowledged in your initial log). Our review is continuing, and, in particular, the information requested in my prior letter as to which law firms may have been representing clients other than NorthWestern may lead to a number of additional such items.

Separately, we note that some items are described as "[redacted and produced]" (e.g., 652) and others as simply "[redacted]" (e.g., 1521). Please clarify whether the documents where the annotation does not specify that they were produced were or were not produced in redacted form. For all documents on your log which were produced in redacted form, please provide the Bates numbers of the redacted version and the item number on your log it corresponds to.

Sincerely.

Jóhn W. Brewer

cc:

Gary Kaplan Bonnie Steingart Dale R. Dubé John V. Snellings Victoria Counihan

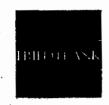
Ffny02/548274.1

Second List of Apparently Non-Privileged Documents by Document No.

D - M. (11	77 77 010	I 72 - 37 - 1005
Doc No. 611	Doc No. 810	Doc No. 1335
Doc No. 612	Doc No. 865	Doc No. 1336
Doc No. 613	Doc No. 1051	Doc No. 1337
Doc No. 616	Doc No. 1052	Doc No. 1338
Doc No. 617	Doc No. 1154	Doc No. 1378
Doc No. 618	Doc No. 1155	Doc No. 1379
Doc No. 620	Doc No. 1156	Doc No. 1404
Doc No. 622	Doc No. 1157	Doc No. 1410
Doc No. 631	Doc No. 1158	Doc No. 1411
Doc No. 638	Doc No. 1159	Doc No. 1412
Doc No. 641	Doc No. 1182	Doc No. 1413
Doc No. 664	Doc No. 1199	Doc No. 1414
Doc No. 671	Doc No. 1214	Doc No. 1419
Doc No. 679	Doc No. 1232	Doc No. 1444
Doc No. 687	Doc No. 1233	Doc No. 1462
Doc No. 702	Doc No. 1237	Doc No. 1463
Doc No. 704	Doc No. 1242	Doc No. 1521
Doc No. 708	Doc No. 1254	
Doc No. 709	Doc No. 1255	***************************************
Doc No. 710	Doc No. 1256	
Doc No. 712	Doc No. 1257	
Doc No. 713	Doc No. 1260	
Doc No. 721	Doc No. 1261	
Doc No. 724	Doc No. 1262	
Doc No. 725	Doc No. 1263	
Doc No. 726	Doc No. 1264	
Doc No. 727	Doc No. 1265	
Doc No. 730	Doc No. 1266	
Doc No. 734	Doc No. 1267	
Doc No. 735	Doc No. 1268	
Doc No. 736	Doc No. 1269	
Doc No. 737	Doc No. 1270	
Doc No. 738	Doc No. 1271	
Doc No. 740	Doc No. 1272	
Doc No. 746	Doc No. 1273	
Doc No. 753	Doc No. 1280	
Doc No. 771	Doc No. 1281	
Doc No. 784	Doc No. 1282	
Doc No. 789	Doc No. 1331	
Doc No. 791	Doc No. 1332	
Doc No. 798	Doc No. 1333	
Doc No. 799	Doc No. 1334	
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January 26, 2007

VIA E-MAIL

Joseph D. Pizzurro Curtis, Mallet-Prevost, Colt & Mosle LLP 101 Park Avenue New York, NY 10178-0061

Re: Magten Asset Management Corp. and Law Debenture Trust Co.

v. Northwestern Corp.; C.A. No. 04-1494-JJF; Magten Asset Management Corp. v. Michael J. Hanson and Ernie J. Kindt;

C.A. No. 05-0499-JJF

Dear Joe:

We are writing to alert you to a technical glitch affecting some of the documents in the production you have made to date.

As we have reviewed the first few installments, it has come to our attention that certain of the documents produced cannot be properly viewed, either on-screen or when printed out. Specifically, certain Excel spreadsheets cannot be viewed as a complete spreadsheet because the documents are cut off both on-screen and when printed, and the missing pieces cannot easily be matched up. As we understand it, these problem documents were produced in TIF format. However, given these problems, it appears that in order to be able to review such Excel documents effectively, we need the native version (i.e. the Excel format) of the documents. According to our technical support people, along with these native documents we will need a loadfile that will allow us to import the documents into our current database. This loadfile will need to contain both the BegDoc (i.e. the beginning bates number) and the name of the Excel file. If your technical people think a different approach would be more effective in resolving the problem, we're happy to discuss that.

January 26, 2007 Page 2

We attach as exhibit A is a list of documents from the earlier tranches of the production that we know present this problem. This list is not necessarily comprehensive, and does not reflect review of the more recently-received installments. We would appreciate it if you could please send us appropriately-formatted replacements for these documents and all others from the later (and future) installments which are likely to present the same issue so that neither of us needs to repeat this exercise.

Thank you for your prompt attention to this matter.

Sincerely,

John W. Brewer

cc: Gary Kaplan
Bonnie Steingart
Dale R. Dubé
John V. Snellings

John V. Snellings Victoria Counihan

EXHIBIT A

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NOR010279 - NOR010677
NOR010678 - NOR011153
NOR011154 - NOR011567
NOR011568 - NOR011695
NOR011696 - NOR011917
NOR011918 - NOR012045
NOR012047 - NOR012157
NOR014959 - NOR015694
NOR017572 - NOR017582
NOR018536 - NOR019095
NOR021871 - NOR022292
NOR023520 - NOR023893
NOR025170 - NOR025314
NOR025552 - NOR025722
NOR025723 - NOR025817
NOR025960 - NOR026172
NOR026686 - NOR027175
NOR028599 - NOR028798
NOR028853 - NOR029053
NOR029054 - NOR029256
NOR029285 - NOR029293
NOR032211 - NOR032308
NOR032333 - NOR032485
NOR032486 - NOR032589
NOR032591 - NOR032707
NOR032772 - NOR032777
NOR032795 NOR032944

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March 14, 2007

VIA E-MAIL

Jennifer Bagnato Curtis, Mallet-Prevost, Colt & Mosle LLP 101 Park Avenue New York, NY 10178-0061

Re: Magten Asset Management Corp. and Law Debenture Trust Co. v. Northwestern Corp.; C.A. No. 04-1494-JJF; Magten Asset Management Corp. v. Michael J. Hanson and Ernie J. Kindt;

C.A. No. 05-0499-JJF

Dear Jennifer:

We are in receipt of your letter dated March 13 in which you enclosed a CD containing an installment of reformatted documents in response to our letter dated January 26. We note that these replacement documents were sent more than six weeks after we sent our initial letter of January 26, and after we were constrained to send two follow-up emails inquiring as to the status of the replacement documents. Although we asked that you produce the problem documents in their native format (i.e. the Excel format), which our technical people told us was necessary to ensure readability, you produced the documents in PDF format so we are still assessing whether the readability problem has been resolved. Just as importantly, it appears that you have only reformatted the specific documents we identified in our letter by way of illustration.

As we explicitly stated in our January 26 letter, the list of problematic documents enclosed was merely illustrative and was not a comprehensive list of all problem documents. In fact, in each correspondence (both by letter and email), we specifically requested that you send us appropriately-formatted replacements for <u>all</u> other Excel documents from later and future installments, which were likely to present the same issue so that neither of us needed to repeat this exercise. We are disappointed that, despite our repeated requests, you have continued to produce documents in an

March 14, 2007 Page 2

unreadable format and have not taken any steps to replace the other problem documents. For example, in your production of documents on February 12 and February 20, documents bate stamped NOR264850 and NOR307914 present the same technical problem (which we alerted you to in our January 26 letter) such that they cannot be properly viewed, either on-screen or when printed out. Again, this is merely illustrative as there are numerous documents with this identical problem.

Given NorthWestern's upcoming discovery deadline of Friday, March 16, we expect that you will replace all documents presenting this problem (as requested in our January 26 letter) by the end of the day on Friday.

Thank you for your prompt attention to this matter.

Sincerely,

Jordanna Nadritch

faclita (40)

cc: Gary Kaplan
Bonnie Steingart
John W. Brewer
Dale R. Dubé
John V. Snellings
Joseph Pizzuro
Victoria Counihan

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March 19, 2007

VIA E-MAIL

Jennifer A. Bagnato Curtis, Mallet-Prevost, Colt & Mosle LLP 101 Park Avenue New York, NY 10178-0061

Re: Replacement of Illegible TIF files of Excel documents

Dear Jennifer:

Because Jordanna Nadritch is out of the office today, I am responding to your letter dated March 16. The history of this issue is clear from the record, and cannot be changed by attempts to recharacterize it after the fact, no matter how much rhetoric you may deploy for that purpose. In my letter of January 26 to Joe Pizzurro, we alerted you to the problem, gave a technical description as to the apparent cause of the problem, and specifically requested that you remedy the problem in specified ways as to all Excelbased documents in your production, past and future. Other than general assurances (provided only when prodded) that you were working on the issue, you provided no substantive response until March 13 – six and a half weeks later and only three days before your deadline for completion of discovery. That response, which you inexplicably characterize as "prompt[]," was inadequate and incomplete. Your feigned indignation at the deadline imposed by Jordanna's letter is not credible, since all that was requested was a full and satisfactory response to the request made in my January 26 letter by no later than the Special Master's long-established deadline, which fell a full seven weeks after the request was made.

As to the scope of the documents which should have been reformatted, the January 26 letter read in pertinent part:

We attach as exhibit A is a list of documents from the earlier tranches of the production that we know present this problem. This list is not necessarily comprehensive,

March 19, 2007 Page 2

and does not reflect review of the more recently-received installments. We would appreciate it if you could please send us appropriately-formatted replacements for these documents and all others from the later (and future) installments which are likely to present the same issue so that neither of us needs to repeat this exercise.

This point was repeated in the follow-up emails referred to in Jordanna's letter and was also discussed by us by telephone in either our March 1 conversation or our March 5 conversation, or possibly both. In that conversation, I understood you to say that your technical people were trying to figure out if there was a straightforward way to identify all Excel documents in your production so that they could be replaced, and that you would replace them if they could be so identified. I specifically asked you to let us know one way or another as soon as possible, so that if you were unwilling to provide replacements without a further list of Bates numbers from us we could address any need to compile such a list sooner rather than later.

You did not let us know prior to March 13 that you were unwilling to comply with this request, and even your March 16 letter does not appear to claim that you are unable, as opposed to unwilling, to comply. Given that the original documents in their original electronic form are either in your possession or that of your client, it is difficult to believe that it would not have been substantially easier and less burdensome for you to generate a reasonably accurate list of Excel-derived documents in the production than it would be or will be for us to do so. But we could have done so long before now had we been promptly advised that you were unwilling to take responsibility for solving the problem you yourself had created.

It is particularly disturbing that you do not appear to have made any efforts to avoid producing additional Excel documents in an illegible form after we had alerted you to the problem. Over 56% of your production (in excess of 260,000) was made subsequent to the January 26 letter, with, so far as we can tell, no different approach taken with respect to Excel-derived documents. Based upon our prior conversations, we had assumed that the original errors were inadvertent (without making any concessions as to whether the level of pre-production quality control contemplated by the Federal Rules was present), but it is more difficult to understand why the problem was perpetuated after you had been made explicitly aware of it.

We should again note for the record that the January 26 letter requested, on advice of our technical people, that the Excel documents be produced in their "native version" and invited you to discuss alternatives to that request if your technical people thought another approach could solve the problem. You neither provided the

March 19, 2007 Page 3

documents in native version nor sought to discuss alternatives with us, but simply presented us with your reformatted documents as a fait accompli – 46 days later.

It appears that we now have no practical alternative but to compile a complete list of Bates-numbers of the illegible Excel-derived documents and demand that you replace them with legible versions. We reserve the right to seek reimbursement from you for the costs we will be required to incur to compile this list. If you would like to propose an alternative solution, please let us know immediately.

Thank you for your prompt attention to this matter.

Sincerely,

John W. Brewer

cc: Gary Kaplan
Bonnie Steingart
Dale R. Dubé
John V. Snellings
Victoria Counihan